AMENDMENT OF SOLICITATION	ODIFICATION OF CO	NTRACT 1.0	CONTRACT ID CODE	PAGE OF PAGES					
2. AMENDMENT/MODIFICATION NO. 2	3. EFFECTIVE DATE 09/29/2004	4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If Applicable) PR-CO-03-00262/3-LPV050							
6. ISSUED BY CODE U.S. EPA Mail Drop:	68 8EDD.SD	7. ADMINISTE	7. ADMINISTERED BY (If other than Item 6) CODE						
USEPA R8 EPR, SF REMED RESP PRO 999 18TH ST STE DENVER CO 802022466	SDMS Document ID 2023389								
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State, ZIP Code) SUMMIT TECHNICAL RESOURCES, INC. ATTN: DANIEL REEDER P.O. BOX 4490 BOULDER. CO80306 Phone Number: (303) 871-0703 BOULDER. CO80306 FACILITY CODE FACILITY CODE 103. DATED (SEE ITEM 11) FACILITY CODE 105. DATED (SEE ITEM 13) 05/19/2003 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (if Required) LPV143 4 T 8ALOP 302DD2 2505 089RC003 NET INCREASE + \$ 2,023.00 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 1 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office,									
appropriation date etc.) SET FORTH IT C. THIS SUPPLEMENTAL AGREEMEN									
D. OTHER (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is is not, 14. DESCRIPTION OF AMENDMENT/MODIL feasible.) This order is hereby modifi	FICATION (Organized by CU	IF section heading	<u></u>						
	·		PUBLIC DOCUMEN	 					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A, NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BENTON E JORDAN									
(Signature of person authorized to sign)	15C. DATE SIGNED	BY I have	ATES OF AMERICA Granture of Contracting Officer)	16C. DATE SIGNED					

ORDER FOR SUPPLIES AND SERVICES **SCHEDULE - CONTINUATION**

PAGE NO.

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 09/29/2004 CONTRACT NO. N/A		CONTRACT NO. N/A		·———	ORDER NO	ORDER NO. 3X-0212-YASA	
ITEM NO. (a)	SUPPLIES/SERV (b)	ICES	ORDERED (c)	UNIT (d)	UNIT PRICE	AMOUNT (f)	QUANTITY ACCEPTED (9)
The follow	ng line item has been added: The purpose of this modification is to add Ratification Fund	ing to the Purchase Order	1 !	LUMP S	\$ 2,023.00	\$ 2,023.00	
	THIS IS A RATIFICATION						
				!			-
				!			
			}		}		
					·	•	
•					}		
		•					i
İ							
}							
				i		:	
ļ			.		. {		-
					{		
Ì					1		
	•	,					
}					{		
				1	{		
			} [- 1	
			<u> </u>				

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))